**From:**
**To:** Lili Amini <lamini@trumpnational.com>
**Cc:** So Kim; Katie Lozano
**Subject:** Ocean Trails Reserve Maintenance Matrix Update 6-17-19
**Attachments:** Ocean Trail Matrix.xls

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Hello Lili. I hope you are doing well.

Attached you will find the updated maintenance matrix for Ocean Trails Reserve. I had no current updates for items previously submitted, but there are numerous new items listed. There are new items on the pages representing the following trails: Catalina, Gnatcatcher, Dudleya, Sunrise, Sunset, Sagebrush Walk, East Portal, West Portal, West Bluff and Coastal Switchback.

Thank you and take care.

---Dave

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenan

## EAST PORTAL TRAIL

| Ref. # | Date Maintenance Issue Found | Issue Type -- Specific Problem | Date Reported to Trump National |
|---|---|---|---|
| 3 | 6/4/2019 | REMOVE -- **Black irrigation line exposed in trail** along where trail cuts down toward Gnatcatcher Tr. | 6/17/2019 |
| 2 | 6/4/2019 | SPUR TRAIL -- **Unauthorized path begins downhill** where trail cuts down toward Gnatcatcher Tr. | 6/17/2019 |
| 1 | 6/4/2019 | GRAFFITI -- **On back of Preserve Rules sign** where trail cuts down toward Gnatcatcher Tr. | 6/17/2019 |

## ıce Requests

| Action Requested | Date Maintenance Done |
|---|---|
| Resolve for safety and function. | |
| Close spur trail. | |
| Clean graffiti. | |

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

## LA ROTONDA DRIVE PARKING LOT

| Ref. # | Date Maintenance Issue Found | Issue Type -- Specific Problem | Date Reported to Trump National |
|---|---|---|---|
| | | | |

ce Requests

| Action Requested | Date Maintenance Done |
| --- | --- |
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Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

## WEST PORTAL TRAIL

| Ref. # | Date Maintenance Issue Found | Issue Type -- Specific Problem | Date Reported to Trump National |
|---|---|---|---|
| 7 | 6/4/2019 | SIGNAGE -- **trail marker decals inaccurate** about 200 yards north from trailhead (northwest end of trail) near the houses. Should read *West Portal Tr* ., not *W. Bluff Tr* . and bike decal should be removed. | 6/17/2019 |
| 6 | 6/4/2019 | SPUR TRAIL -- **unauthorized path exists between cyclone & bluff fences** at trailhead (northwest end of trail). | 6/17/2019 |
| 5 | 6/4/2019 | AMMENITIES -- **trash can needed** at trailhead (northwest end of trail). | 6/17/2019 |
| 4 | 6/4/2019 | TRAIL BED -- **shallow erosion gully 20 yards long** at trailhead (northwest end of trail). | 6/17/2019 |
| 3 | 6/4/2019 | FENCING -- **cyclone fence bent, no top rail, old, unsightly** at trailhead (northwest end of trail). | 6/17/2019 |
| 2 | 6/4/2019 | VEGETATION -- **cut vegetation piled into habitat** about 30 yards from trailhead (northwest end of trail). | 6/17/2019 |
| 1 | 6/4/2019 | SIGNAGE -- **faded sign in habitat** at trailhead (northwest end of trail). | 6/17/2019 |

## ce Requests

| Action Requested | Date Maintenance Done |
|---|---|
| Restore proper trail marker decals & include directional arrow. | |
| Close spur trail. | |
| Install trash with lid & maintain service. | |
| Resolve trail condition. | |
| Fix or replace fence. | |
| Remove or disperse piles. | |
| Restore signage. | |

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

## WEST BLUFF TRAIL

| Ref. # | Date Maintenance Issue Found | Issue Type -- Specific Problem | Date Reported to Trump National |
|---|---|---|---|
| 8 | 6/4/2019 | SIGNAGE -- **missing trail marker** at junction of West Bluff & West Portal Trails | 6/17/2019 |
| 7 | 6/4/2019 | SIGNAGE -- **faded sign in habitat** near the end of trail at junction with West Portal Trail. | 6/17/2019 |
| 6 | 6/4/2019 | TRAIL BORDER -- **portion of stone wall collapsed** onto trail bed about halfway along trail. | 6/17/2019 |
| 5 | 6/4/2019 | TRAIL BED -- **black plastic matting exposed** in several areas. | 6/17/2019 |
| 4 | 6/4/2019 | SUPPLIES -- **mutt mitt dispenser empty** at trailhead. | 6/17/2019 |
| 3 | 6/4/2019 | SIGNAGE -- **faded decals on the carsonite trail marker** at trailhead. | 6/17/2019 |
| 2 | 6/4/2019 | VEGETATION -- **overgrown vegetation blocks view** of Preserve Rules sign at trailhead. | 6/17/2019 |
| 1 | 6/4/2019 | SIGNAGE -- **decals on trail marker confusing** at west exit of clubhouse western parking lot, leading people on path towards Founder's Park. Should read *West Bluff Tr* . rather than *West Portal Tr* . and bike decal gives wrong information. | 6/17/2019 |

## ːe Requests

| Action Requested | Date Maintenance Done |
|---|---|
| Install trail marker with appropriate decals. | |
| Restore signage. | |
| Restore stone wall. | |
| Remove exposed plastic. | |
| Restock dispenser. | |
| Attach new decals. | |
| Restore clear view of sign. | |
| Attach directional arrow decal steering people toward trailhead, remove bike decal. | |

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

## COASTAL SWITCHBACK TRAIL

| Ref. # | Date Maintenance Issue Found | Issue Type -- Specific Problem | Date Reported to Trump National |
|---|---|---|---|
| 2 | 6/4/2019 | GRAFFITI -- **graffiti along the trail or on signs** has been there a while. | 6/17/2019 |
| 1 | 6/4/2019 | SIGNAGE -- **trail markers inadequate or missing** on both ends of trail. | 6/17/2019 |

ce Requests

| Action Requested | Date Maintenance Done |
|---|---|
| Clean graffiti. | |
| Restore markers with proper decals. | |

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

## SOUTHSHORE COASTAL TRAIL

| Ref. # | Date Maintenance Issue Found | Issue Type -- Specific Problem | Date Reported to Trump National |
|---|---|---|---|
| | | | |

ce Requests

| Action Requested | Date Maintenance Done |
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Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

## SUNSET TRAIL

| Ref. # | Date Maintenance Issue Found | Issue Type -- Specific Problem | Date Reported to Trump National |
|---|---|---|---|
| 1 | 6/4/2019 | GRAFFITI -- **Fence post has marking** part way down the trail. | 6/17/2019 |

ce Requests

| Action Requested | Date Maintenance Done |
|---|---|
| Clean graffiti. | |

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

## SUNRISE TRAIL

| Ref. # | Date Maintenance Issue Found | Issue Type -- Specific Problem | Date Reported to Trump National |
|---|---|---|---|
| 2 | 6/4/2019 | SIGNAGE -- ***No Animals on Beach*** **sign broken** at bottom of trail at overlook | 6/17/2019 |
| 1 | 6/4/2019 | REMOVAL -- **Wire exposed in trail bed** about 100 feet from Catalina Tr. junction. | 6/17/2019 |

ce Requests

| Action Requested | Date Maintenance Done |
|---|---|
| Replace with new sign. | |
| Remove or bury wire. | |

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

## DUDLEYA TRAIL

| Ref. # | Date Maintenance Issue Found | Issue Type -- Specific Problem | Date Reported to Trump National |
|---|---|---|---|
| 2 | 6/4/2019 | GRAFFITI -- **Graffiti including stickers** are along the trail. | 6/17/2019 |
| 1 | 6/4/2019 | SIGNAGE -- **Trail marker decals faded** at trailhead. | 6/17/2019 |

ce Requests

| Action Requested | Date Maintenance Done |
|---|---|
| Clean graffiti. | |
| Attach new decals. | |

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

## SHORELINE PARK TRAIL

| Ref. # | Date Maintenance Issue Found | Issue Type -- Specific Problem | Date Reported to Trump National |
|---|---|---|---|
| 13 | 3/26/2019 | SIGNAGE -- **No trail marker** at junction with East Boundary Trail. | 4/18/2019 |
| 12 | 3/26/2019 | VEGETATION -- **Overgrowing trail** intermittently from the Gnatcatcher Trail junction to the junction with East Boundary Trail. | 4/18/2019 |
| 11 | 3/26/2019 | TRAIL BED -- **Shallow gully starts in trail** at about 32 yards north/east (uphill) from the Gnatcatcher Trail junction and continues for about 20 yards. | 4/18/2019 |
| 10 | 3/26/2019 | TRAIL BED -- **Gully 1 ft. wide/deep starts in trail** at about 5 yards north/east (uphill) from Gnatcatcher Trail junction and continues for about 20 yards. | 4/18/2019 |
| 9 | 3/26/2019 | SIGNAGE -- **No trail marker** at either junction with Sagebrush Walk Trail. | 4/18/2019 |
| 8 | 3/26/2019 | TRAIL BED -- G**ullies 2 ft. deep start in trail** at about 430 yards south of the Gnatcatcher Trail junction and picks up again at 470 yards. | 4/18/2019 |
| 7 | 3/26/2019 | VEGETATION -- **Overgrowing trail** at about 325 yards south of the Gnatcatcher Trail junction and intermittently till the junction with Sagebrush Walk Trail. | 4/18/2019 |
| 6 | 3/26/2019 | TRAIL BED -- **Deep gully starts in trail** at about 200 yards south of the Gnatcatcher Trail junction and picks up again at about 270, 290 & 330 yards south. | 4/18/2019 |
| 5 | 3/26/2019 | TRAIL BED -- **Shallow gully starts in trail** at about 155 yards south of the Gnatcatcher Trail junction and continues for about 12 yards. | 4/18/2019 |
| 4 | 3/26/2019 | TRAIL BED -- **Shallow gully starts in trail** at about 65 yards south of the Gnatcatcher Trail junction. | 4/18/2019 |
| 3 | 3/26/2019 | TRAIL BED -- **Steep drop off at edge of trail** at 5 yards south of Gnatcatcher Trail junction. | 4/18/2019 |
| 2 | 3/26/2019 | DEBRIS **-- Unsightly old post / cable fence and broken, unused white PVC pipes** in the large erosion gully 5 yards south of the Gnatcatcher Trail junction just off the trail. | 4/18/2019 |
| 1 | 3/11/2019 | FENCING -- **Stake & rope warning fence is down** at large erosion gully 5 yards south of Gnatcatcher Trail junction. | 3/13/2019 |

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## ce Requests

| Action Requested | Date - Maintenance Done |
|---|---|
| Install carsonite trail marker with appropriate decals. | |
| Trim back to a 3 ft. width. | |
| Repair trail. | |
| Repair trail. | |
| Install carsonite trail marker with appropriate decals. | |
| Repair trail. | |
| Trim back to an approximate 3 ft. width. | |
| Repair trail. | |
| Repair trail. | |
| Repair trail. | |
| Stabilize trail bed. | |
| Remove old fence & pipes. | |
| Resolve trail issue. | **Observed done by 3/27/2019.** |

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Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

## EAST BOUNDARY TRAIL

| Ref. # | Date Maintenance Issue Found | Issue Type -- Specific Problem | Date Reported to Trump National |
|---|---|---|---|
| | | | |

ce Requests

| Action Requested | Date Maintenance Done |
| --- | --- |
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Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

## GNATCATCHER TRAIL

| Ref. # | Date Maintenance Issue Found | Issue Type -- Specific Problem | Date Reported to Trump National |
|---|---|---|---|
| 12 | 6/4/2019 | VEGETATION -- **trimmed vegetation piled on adjacent habitat including native plants** at points along trail. | 6/17/2019 |
| 11 | 3/11/2019 | SIGNAGE -- **No trail marker** at junction with Shoreline Park Trail. | 4/18/2019 |
| 10 | 3/11/2019 | TRASH -- **Litter** on left side of trail about 20 yards west of trail junction with Shoreline Park Trail. | 4/18/2019 |
| 9 | 3/11/2019 | TRAIL BED -- **Shallow gully** runs for about 10 yards and starts about 30 yards from the junction with Shoreline Park Trail. | 4/18/2019 |
| 8 | 3/11/2019 | VEGETATION -- **Overgrown trail** becoming too narrow starting about 20 yards from the junction with Shoreline Park Trail. Several stretches of this trail farther along are also overgrown. | 4/18/2019 |
| 7 | 3/11/2019 | VEGETATION -- **Roots sticking up across trail appear to pose tripping hazard** at about 135 yards west of junction with Shoreline Park Trail. | 4/18/2019 |
| 6 | 3/11/2019 | TRAIL BED -- **Remains muddy too long,** starts about 180 yards from the junction with Shoreline Park Trail. | 4/18/2019 |
| 5 | 3/11/2019 | REMOVAL -- **Old irrigation line exposed across trail** about 180 yards west of junction with Shoreline Park Trail. | 4/18/2019 |
| 4 | 3/11/2019 | TRAIL BED -- **Shallow gully** runs for about 8 yards and starts about 220 yards from the junction with Shoreline Park Trail. | 4/18/2019 |
| 3 | 3/11/2019 | REMOVAL -- **Metallic posts (3)** not serving any purpose about 240 yards west of junction with Shoreline Park Trail. One post is in trail and the other 2 are two yards off trail on uphill side. | 4/18/2019 |
| 2 | 3/11/2019 | TRASH -- **Litter** on left side of trail about 300 yards west of trail junction with Shoreline Park Trail. | 4/18/2019 |
| 1 | 3/11/2019 | SIGNAGE -- **No trail marker** at junction with Catalina Trail. | 4/18/2019 |

## ce Requests

| Action Requested | Date - Maintenance Done |
|---|---|
| Remove or disperse piles. | |
| Install carsonite trail marker with appropriate decals at this trailhead. | |
| Remove litter. | |
| Repair trail. | |
| Trim back to about 3 ft. width. | |
| Restore trail bed. | |
| Resolve trail condition. | |
| Remove/repair. | |
| Repair. | |
| Remove. | |
| Remove litter. | |
| Install carsonite trail marker with appropriate decals at this western trailhead. | |

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Ocean Trails Preserve / Adjacent Areas -- OSM Maintenan

## CATALINA TRAIL

| Ref. # | Date Maintenance Issue Found | Issue Type -- Specific Problem | Date Reported to Trump National |
|---|---|---|---|
| 4 | 6/4/2019 | FENCING -- **bollard missing (with former concrete base protruding in the path)** at the junction with the path down from La Rotonda parking lot. | 6/17/2019 |
| 3 | 6/4/2019 | TRAIL BED -- **large border rocks removed** in at least 2 portions of the trail. | 6/17/2019 |
| 2 | 6/4/2019 | TRASH -- **litter including doggie bags** is left all along the trail. | 6/17/2019 |
| 1 | 6/4/2019 | GRAFFITI -- **on bridges, on signs (including stickers), on rock, on PVC pipe** all along trail. | 6/17/2019 |

ce Requests

| Action Requested | Date Maintenance Done |
|---|---|
| Restore bollard. | |
| Restore border rocks. | |
| Clean up trash. | |
| Clean graffiti. | |

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

## SAGEBRUSH WALK TRAIL

| Ref. # | Date Maintenance Issue Found | Issue Type -- Specific Problem | Date Reported to Trump National |
|---|---|---|---|
| 2 | 6/4/2019 | GRAFFITI -- **Including stickers on signs, sign board, picnic table, concrete footing and other areas** all along the trail. | 6/17/2019 |
| 1 | 6/4/2019 | TRAIL BED -- **Wooden steps are unusable** causing patrons to go off trail into habitat all along the steep part of the trail. | 6/17/2019 |

## ːe Requests

| Action Requested | Date Maintenance Done |
|---|---|
| Clean graffiti. | |
| Restore trail to usable condition. | |